

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Non-Stationery – Procurement of Car Towels for the use of Principal Secretary to Chief Minister from M/s. SETWIN, Hyderabad – Payment of Rs.1,780/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No 827

Dated:15.10. 2014.

Read the following:

- Ref:- 1) Note from OSD to Prl. Secretary to C.M., Dt:31.07.2014.  
2) Issued Govt. Letter No.768/OP.III/A.2/2014-1, 2014-1, dt:27.08.2014  
3) From M/s. SETWIN, Hyd., Invoice Bill No.1401/2014, Dt:20.09.2014.

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ORDER:

Sanction is accorded for an amount of Rs.1,780/- (Rupees One thousand seven hundred and eighty only) to M/s. SETWIN, Hyderabad towards the payment of the cost of Car Towels Big and Small for the use of Principal Secretary to Chief Minister.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR  
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To  
M/s. SETWIN, Hyderabad.  
The General Administration (Claims.C) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: By order //

SECTION OFFICER